

**Work Order ID 86628**

Friday, July 06, 2012 10:13:35 AM

**\*86628\***

Page 1

Item ID: D4574-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Interior L-Handle, Modified

Stop **\*NS2\***

Start Date: 7/5/2012 Start Qty: 2.00

Required Date: 7/19/2012 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *mf*Date: *12-07-06* Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D4574

A

0.00

0.00

**\*100\***

Purchasing

Memo

Purchasing

ISSUE P/O FOR A D4574-1

PART #681-0001

SUPPLIER: FAUCHER INDUSTRIES

*P/O: 17378**CL 12107106 (6)*

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

Packaging

0.00

*P/O: 17378 (5)*

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

Quality Control

0.00

*DAS 16 2-59 17/08/71**(16)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 86628

Friday, July 06, 2012 10:13:35 AM

**\*86628\***

Page 2

Item ID: D4574-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Interior L-Handle, Modified

Start Date: 7/5/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 7/19/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00

**\*130\***

Small Fab

Memo

0.00

*12-08-28*

*6*

Small Fab

DISCARD SUPPLIED SET-SCREW AND REPLACE WITH #92313A574

*6*

*12-08-29*

MODIFY AS PER DWG D4574 DWG

140

QC5- Inspect part completeness to step on W/O

0.00

**\*140\***

QC

Memo

0.00

*Smb 12-8-29*

*DAS 16 12-08-29*

*6*

Quality Control

150

Identify as per dwg & Stock Location: *114*

0.00

**\*150\***

Packaging

Memo

0.00

*12-8-30*

*6*

*12/8/30*

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 86628****\*86628\***

Page 3

Friday, July 06, 2012 10:13:35 AM

Item ID: D4574-1

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Interior L-Handle, Modified

Start Date: 7/5/2012 Start Qty: 2.00 **\*2\***

Cust Item ID:

Required Date: 7/19/2012 Req'd Qty: 2.00 **\*2\***

Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start **\*NR1\***

QC: Date:

SPC (Y/N): Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

MLJ 12108130

MF  
12-08-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, July 06, 2012 10:13:35 AM

Work Order ID: 86628  
Parent Item: D4574-1  
Parent Item Name: Interior L-Handle, Modified

Start Date: 7/5/2012 Required Date: 7/19/2012  
Start Qty: 2.00 Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 12-02-18 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
681-0001 L-HANDLE		Purchased	No			110	Each	0.0000	1	2			
92313A574 SET SCREW		Purchased	No			130	Each	25.0000	1	2			

*Handwritten:* 12/1/10 (6)

Location	Loc Qty	Loc Code
ST	25	
120776	25	

*Handwritten:* 6 FF 12-08-29

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

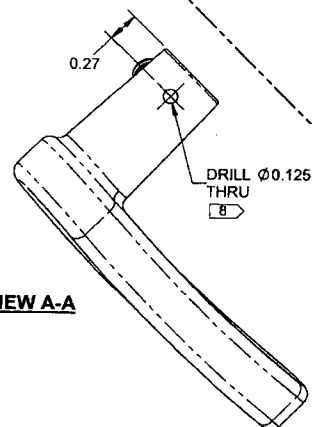
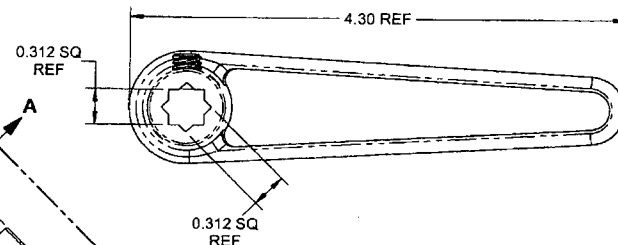
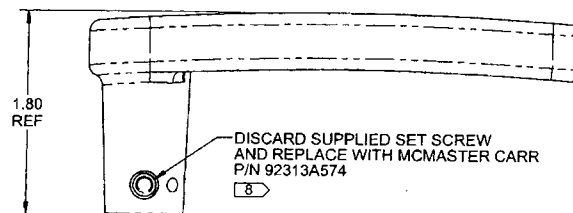
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



# **SPECIFICATION CONTROL DRAWING**



**D4574-1 INTERIOR L-HANDLE, MODIFIED**

## **NOTES:**

- 1) MATERIAL: ZINC DIE CAST
- 2) FINISH: CHROMIUM PLATED
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE STATED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER DART QSI 044 6.6 OR 6.7
- 7) WEIGHT: 0.2 lbs MAX
- 8) TO BE PERFORMED AT DART AEROSPACE
- 9) RECOMMENDED HANDLE SUPPLIER: FAUCHER INDUSTRIES INC.  
PART NO. 681-0001  
1-800-361-8085

**RELEASED**  
2012-03-08

A		NEW ISSUE		RP	12.02.24
REV.	DESCRIPTION			BY	DATE
DESIGN	RP	DART AEROSPACE LTD			
DRAWN	RP	HAWKESBURY, ONTARIO, CANADA			
CHECKED	AR	DRAWING NO.	REV. 1 OF 1		
MFG. APPR.		D4574	SHEET 1 OF 1		
APPROVED		TITLE	SCALE		
DE APPR.		INTERIOR L-HANDLE, MODIFIED	NTS		
DATE	12.02.24	COPYRIGHT © 2012 BY DART AEROSPACE LTD			
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.					

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17378

Purchase Order Date 7/06/12

PO Print Date 7/09/12

Page Number 1 of 1

Order From :

VC-ROY003

ROYAL BANK VISA

X

X, X

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RECEIVED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	681-0001	L-HANDLE	7/11/12 Yes	6.00 Each	FedEx PI collect	\$11.8300	\$70.98

Special Inst: AS PER DWG D4574 REV. A  
B86628  
FAUCHER P/N: 681-001

PO Total:

\$70.98

PO Instructions: FAUCHER  
VISA ACCT: 4516 0500 0053 0448 EXP DATE: 05/14

Change Nbr: 2

Change Date: 7/09/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required YES NO





# FAUCHER INDUSTRIES

A division of Industries RAD Inc.

Expédié De: **Montreal: 6363 Boul. Des Grandes-Prairies**  
Shipped From: **MONTREAL PQ CANADA TEL: 5143216363 FAX: 5143213339**

Page 1

Expédié à/Ship To  
**DART AEROSPACE LTD**  
**1270 ABERDEEN**  
**HAWKESBURY ON Canada**  
**K6A 1K7**

CASH SALE TORONTO A  
COUNTER CASH SALES\*\*  
ON Canada

No de Client Customer No.		No. De La Facture Invoice No.	
<b>*CASH2a</b>		<b>1281875</b>	
Votre No. Commande Your Order No.		No. de Prélèvement Pick No.	
<b>17378</b>		<b>770960</b>	
Date De La Commande Order Date		Date De La Facture Invoice Date	
An-Yr	Mo	Jr-Dy	An-Yr Mo Jr-Dy
<b>2012</b>	<b>07</b>	<b>09</b>	<b>2012 07 09</b>
No. d'ident. du Transporteur Carrier Tracer Number		<b>FMTL210446</b>	
Type De Commande Order Type		<b>REGULIER</b>	
Connais. No B.O.L Number	No Livraison Pack No	Notre No. Commande Our Order No.	
<b>741231</b>	<b>741263</b>	<b>51273556</b>	

No. De Client Customer No.	Reference	Vendeur Salesman	Serv. Vente Sales Dept	Notre no. de T.V.Q.	Notre no. de T.P.S. Our Gst Number	En Relance Back Order
<b>*CASH2a</b>	<b>1281875</b>	<b>21</b>	<b>countr11</b>	<b>1000023350TQ0003</b>	<b>101748192RT0001</b>	OUI <input checked="" type="checkbox"/> NON <input type="checkbox"/>
Conditions D'expédition Shipping Terms			VIA		Conditions De Vente Sales Terms	
PREPAID/CHARGE			DHLEC		Credit Card	

No. Produit Product No.	U.M.	Exp./Ship. Comm./Ord. Relance/B.O.	Code	Description No. Produit Client/Customer Item No	Duty/Douane	Prix Net Net Price	Montant Amount	TPS/GST/HST TPS/PST
6810001	UN	6 6 0	C	NON-LOCKING INTERIOR L HANDLE 4.4 IN OL ZINC DIE CAST FOR 5/16 IN SQUARE SHANK CHROME FINISH		11.825	70.95	0.00 3.22
				Freight charge			9.61	0.00 1.25
2012/07/09 PAID BY Visa 4516*****0448						\$91.03		
8/21/08/21								
CP								

A - Short Please ReOrder C - Complete D - Discontinued S - To Follow

#### TERMS

The merchandise returned without our consent will not be accepted  
20% FOR HANDLING CHARGES or a 35.00\$ minimum charge on regular items.  
Other charges may apply.  
Title to and ownership of the merchandise herein above described remain the  
seller's property until all due amounts are entirely paid; however risk of loss or  
damage to said merchandise are assumed by the purchaser.

CUSTOMER'S COPY

SUB-TOTAL	80.56
GST	0.00
PST/HST	10.47
Please Pay This Amount	91.03
PLEASE REMIT TO: FAUCHER INDUSTRIES INC. 6363 Boul. Des Grandes-Prairies, Montréal, Québec, H1P 1A5.	

